

EXHIBIT A
MONTHLY FEE STATEMENTS

**United States Bankruptcy Court
Southern District of New York**

In re	)	Chapter 11
)	
DELPHI CORPORATION, et al.,	)	Case Nos. 05-4481 (RDD)
)	
Debtors.	)	Jointly Administered
_____)	

**First Fee Statement of Buck Consultants, LLC
For the Period January 24, 2006-June 30, 2006**

PLEASE REMIT TO:
Buck Consultants, LLC
Formerly Mellon Consultants, LLC
Dept. CH 14061
Palatine, IL 60055-4061

August 17, 2006

EIN: 13-3954297

Delphi Corporation
Att'n: David Sherbin, Esq.
5725 Delphi Drive
Troy, Michigan 48098

Direct Inquiries to:

cc: To the Parties on the Annexed Service List

Judy Daszkiewicz - Finance Dept.
Email: Judith.Daszkiewicz@acs-hro.com
Phone: (201) 902-2842
Fax: (201) 902-2420

Client #: 00019804
Invoice #: 159885

First Fee Statement for Services rendered during the period
from January 24, 2006 through June 30, 2006:

Delphi – Pension and OPEB Related Charges

For the period January 24 through January 31:

Attendance at meeting of the Official Committee of Unsecured Creditors (“Committee”)	\$1,120
Provide funding/accounting overview for pension and postretirement benefits and an update on pension reform legislation to the Committee	448
Review documents and start due diligence request	896
January Total	<u>\$2,464</u>

For the period February 1 through February 28:

Conference call with Jefferies regarding pension and postretirement Calculations	\$448
Conference call with the Committee	896
Review pension agreements, summary plan descriptions and reports	1,120
Administrative services in connection with due diligence data request for actuarial information and pension information	684
February Total	<u>\$3,148</u>

For the period March 1 through March 31:

Review pension reports, pension agreements, summary plan descriptions, and summarize retirement eligibility types, amount of benefits and supplements, including any early retirement reductions, review special attrition program terms and conditions, review deposition of Watson Wyatt actuary	\$5,456
Work to date in preparing due diligence testcase request to send to Watson Wyatt, for both the salaried and hourly pension plans, for sample participants, before and after attrition program, with detail by decrement (turnover assumption) and benefit amounts, for projected benefit obligation, service cost and total present value	3,014
Conference calls with Jefferies and the Committee	6,592
Conference call with Watson Wyatt	1,344
March Total	<hr/> \$16,406

For the period April 1 through April 30:

Completion of due diligence testcase request to send to Watson Wyatt, for both the salaried and hourly pension plans, for sample participants, before and after attrition program, with detail by decrement (turnover assumption) and benefit amounts, for projected benefit obligation, service cost and total present value	\$4,380
Review documents submitted from the Committee and filing	672
Review information provided by Watson Wyatt and conference call regarding analysis prepared by Watson Wyatt	2,720
Review updated pension analysis prepared by Jefferies	1,120
Conference call with Jefferies and Latham regarding analysis needed for the Committee regarding the 1113/1114 motions	448
Review various funding and expense projections under alternative assumptions prepared by Watson Wyatt, and compare with steady state and attrition program proposals	2,303
Review emails/documents provided by the Committee and prepare request to send to Watson Wyatt	672
Conference call for professionals of the Committee and Committee conference call, Email to Watson Wyatt for request discussed during the call	2,240

Review first quarter contribution and estimate normal cost for first quarter for the hourly and salaried pension plans, and review of backup information for the contribution provided by Watson Wyatt	896
Analysis of OPEB impact due to 1113 motion	2,880
Preparation of estimated pension claims in light of special attrition program, and estimated impact of same on service cost and interest cost of pension expense	2,016
Call with Jefferies and Committee to discuss various aspects of 1113/1114 motion and the impact under FAS 106	3,312
April Total	<hr/> \$23,659

For the period May 1 through May 31:

Review analysis prepared by Watson Wyatt for the hourly pension plan and review of additional analysis prepare by Watson Wyatt at alternative attrition plan acceptance rates, and review of OPEB discount rate analysis	\$2,016
Conference call with Jefferies regarding minimum funding components, discount rate selection, and description of FAS discount rate criteria	224
Review funding standard account components of analysis prepared by Watson Wyatt under alternative assumptions, and prepare summary of funding projections on a calendar year basis under thirteen alternatives	4,732
Review OPEB analysis under various attrition plan acceptance rates	672
Review of various discount rates, including bond match alternatives	1,731
Impact of attrition program on OPEB results at various acceptance rates	3,300
Review of 2003 benefit changes	576
May Total	<hr/> \$13,251

For the period June 1 through June 30:

Conference call for professionals of the Committee and Committee conference call, including review of Jefferies analysis	\$3,648
Summarize and review various minimum funding projections prepared by Watson Wyatt under alternative attrition acceptance rates, on a plan year and calendar year basis, submitted to Jefferies	6,636

Provide document to Jefferies containing general minimum funding analysis, conference call with Jefferies to review summary of funding projections provided, and discussion regarding outstanding requests from Watson Wyatt	1,344
Update minimum funding projections summary, calls with Jefferies, and provide information on the FASB exposure draft	672
Review OPEB discount rate analysis	224
Estimate impact on service cost and interest cost of pension expense under five alternative, including provisions of revised attrition plan, and discussion with Jefferies	1,792
Conference call with Jefferies, and provide information to/ and review assumptions with Duane for OPEB analysis under revised attrition program	448
Preliminary review of US Employee Matters Agreement and Benefit Guarantee for OPEB flowback provisions, email to Watson Wyatt requesting pension and OPEB information, and call with Jefferies regarding analysis	672
Fee statement preparation	448
Preparation of support for various discount rates, including the impact of these discount rates on the OPEB liabilities	8,313
Call with Jefferies to discuss GM claims	576
Estimate impact of attrition program on the OPEB results using various acceptance rates	3,168
	<hr/>
June Total	\$27,941
	<hr/>
Grand Total	<u>\$86,869</u>

Cc: To the parties on the annexed Service List.

SERVICE LIST

Skadden, Arps, Slate, Meagher & Flom LLP
Att'n: John Wm. Butler, Jr., Esq.
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Att'n: Donald S. Bernstein, Esq.
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New York, New York, 10017)

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for the Southern District of New York
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Legal Cost Control, Inc.
255 Kings Highway East,
Haddonfield, NJ 08033
Attn: Joe Sykes

**SCHEDULE OF CUMULATIVE FEES
EXPENDED BY BUCK CONSULTANTS, LLC
FOR THE PERIOD 1/24/06 – 6/30/06**

Professional	Title	Hours	Rate	Total
Lisa Brassaw	Sr. Associate-Retirement	9.00	204.00	1,836.00
Dianna M. Bump		0.50	264.00	132.00
Angela Busch	Sr. Consultant-Retirement	7.75	376.00	2,914.00
Angela Busch	Sr. Consultant-Retirement	9.00	392.00	3,528.00
Kathleen Drosieko	Sr. Associate	4.00	204.00	816.00
David Jarrett	Principal & Consulting Actuary	5.50	576.00	3,168.00
Jeffrey Johns	Consultant-Retirement	0.25	252.00	63.00
Duanne Lee	Principal & Consulting Actuary	51.00	576.00	29,376.00
Peter McCormick	Principal – Retirement Consulting	3.50	576.00	2,016.00
Mary P. Mitchell	Director-Retirement	107.00	448.00	47,936.00
Robin Simon	Principal & Consulting Actuary	1.00	576.00	576.00
Audrey Thompson-Haas	Administrative Assistant	5.75	144.00	828.00
Total		204.25		\$93,189.00
Blended Rate			\$456.24	

**SCHEDULE OF CUMULATIVE FEES
EXPENDED BY BUCK CONSULTANTS, LLC
ON A MONTHLY BASIS DURING THE PERIOD 1/24/06 – 6/30/06**

Fees Expended January 24, 2006-January 31, 2006				
Professional	Title	Hours	Rate	Total
Mary P. Mitchell	Director-Retirement	5.50	448.00	2,464.00
Total		5.50		2,464.00

Fees Expended February 1, 2006-February 28, 2006				
Professional	Title	Hours	Rate	Total
Mary P. Mitchell	Director-Retirement	5.50	448.00	2,464.00
Audrey Thompson-Haas	Administrative Assistant	4.75	144.00	684.00
Total		10.25		3,148.00

Fees Expended March 1, 2006 - March 31, 2006				
Professional	Title	Hours	Rate	Total
Angela Busch	Sr. Consultant-Retirement	3.25	376.00	1,222.00
Kathleen Drosieko	Sr. Associate	4.00	204.00	816.00
Duanne Lee	Principal & Consulting Actuary	7.00	576.00	4,032.00
Peter McCormick	Principal – Retirement Consulting	2.25	576.00	1,296.00
Mary P. Mitchell	Director-Retirement	24.00	448.00	10,752.00
Audrey Thompson-Haas	Administrative Assistant	1.00	144.00	144.00
Total		41.50		18,262.00

Fees Expended April 1, 2006 - April 30, 2006				
Professional	Title	Hours	Rate	Total
Angela Busch	Sr. Consultant-Retirement	4.50	376.00	1,692.00
Jeffrey Johns	Consultant-Retirement	0.25	252.00	63.00
Duanne Lee	Principal & Consulting Actuary	18.50	576.00	10,656.00
Mary P. Mitchell	Director-Retirement	32.50	448.00	14,560.00
Robin Simon	Principal & Consulting Actuary	0.75	576.00	432.00
Total		56.50		27,403.00

Fee Expended May 1, 2006 - May 31, 2006				
Professional	Title	Hours	Rate	Total
Lisa Brassaw	Sr. Associate-Retirement	4.25	204.00	867.00
Dianna M. Bump		0.50	264.00	132.00
Angela Busch	Sr. Consultant-Retirement	3.50	392.00	1,372.00
Duanne Lee	Principal & Consulting Actuary	8.00	576.00	4,608.00
Peter McCormick		0.75	576.00	432.00
Mary P. Mitchell	Director-Retirement	14.00	448.00	6,272.00
Total		31.00		13,683.00

Fees Expended June 1, 2006 - June 30, 2006				
Professional	Title	Hours	Rate	Total
Lisa Brassaw	Sr. Associate-Retirement	4.75	204.00	969.00
Angela Busch	Sr. Consultant-Retirement	5.50	392.00	2,156.00
David Jarrett	Principal & Consulting Actuary	5.50	576.00	3,168.00
Duanne Lee	Principal & Consulting Actuary	17.50	576.00	10,080.00
Peter McCormick		0.50	576.00	288.00
Mary P. Mitchell	Director-Retirement	25.50	448.00	11,424.00
Robin Simon	Principal & Consulting Actuary	0.25	576.00	144.00
Total		59.50		28,229.00

TIME DETAIL FOR THE PERIOD JANUARY 24, 2006 THROUGH AND INCLUDING MAY 31/06

Date	Initials	Name	Hours	Amount	Description	Project Number
1/24/2006	40812543	Mary P Mitchell	1.00	448.00	review documents submitted	00019804-0001
1/25/2006	40812543	Mary P Mitchell	2.50	1,120.00	creditors committee meeting in ny	00019804-0001
1/27/2006	40812543	Mary P Mitchell	1.00	448.00	provide funding/accounting overview for pension/opeb, update on pension reform	00019804-0001
1/30/2006	40812543	Mary P Mitchell	1.00	448.00	due diligence request	00019804-0001
2/1/2006	40812543	Mary P Mitchell	1.00	448.00	conf call with jefferies re pension/opeb calcs	00019804-0001
2/9/2006	40812543	Mary P Mitchell	2.00	896.00	conf call - creditors committee	00019804-0001
2/22/2006	40812543	Mary P Mitchell	2.00	896.00	review pension agreements for modeling and matching watson wyatt	00019804-0001
2/23/2006	40812719	Audrey R Thompson-Haas	1.00	144.00	January 24 – compile documents for MMitchell, DLee for meeting in New York on January 15	00019804-0001
2/23/2006	40812719	Audrey R Thompson-Haas	1.00	144.00	January 27 - Due diligence rquest for DLee for meeting on January 27	00019804-0001
2/23/2006	40812719	Audrey R Thompson-Haas	0.75	108.00	January 27 – compile print Benefit Accounting Overview and funding Overview presentation	00019804-0001
2/23/2006	40812719	Audrey R Thompson-Haas	0.25	36.00	January 30 – compile documents for ABusch and MMitchell	00019804-0001
2/23/2006	40812719	Audrey R Thompson-Haas	0.50	72.00	January 30 - data request for MMitchell - actuarial	00019804-0001

2/23/2006	40812719 Audrey R Thompson-Haas	0.25	36.00 January 31 - email data requests for pension and OPEB to Jelena Strelcova	00019804-0001
2/23/2006	40812719 Audrey R Thompson-Haas	0.50	72.00 February 10 - data request for post retirement life insurance plans	00019804-0001
2/23/2006	40812719 Audrey R Thompson-Haas	0.50	72.00 February 14 - data request for actuarial assumptions	00019804-0001
2/28/2006	40812543 Mary P Mitchell	0.50	224.00 Review pension reports, summary plan descriptions	00019804-0001
3/7/2006	40812558 Peter J McCormick	0.25	144.00 EMail to John W re project retention	00019804-0001
3/14/2006	40812543 Mary P Mitchell	0.50	224.00 Review pension reports, summary plan descriptions	00019804-0001
3/15/2006	40812543 Mary P Mitchell	1.00	448.00 conf call with Jeffries regarding pension and OPEB issues	00019804-0001
3/17/2006	40810033 Kathleen Drosieko	4.00	816.00 Reviewing hourly active data for Duane.	00019804-0001
3/17/2006	40812543 Mary P Mitchell	0.50	224.00 Summarize pension plan provisions, retirement eligibility	00019804-0001
3/17/2006	40812558 Peter J McCormick	1.75	1,008.00 tw/DHatzis, tw/John W re affidavit quesitons, Norm email (.75). Review, revise affidavit w/DHatzis (1.00).	00019804-0001
3/20/2006	40812719 Audrey R Thompson-Haas	0.50	72.00 Bankruptcy filing – conflict check issues follow up	00019804-0001
3/21/2006	40812719 Audrey R Thompson-Haas	0.50	72.00 Bankruptcy filing-review and revise affidavit per PJM	00019804-0001
3/22/2006	40812543 Mary P Mitchell	6.00	2,688.00 Review reports, pension agreements, special attrition program	00019804-0001
3/22/2006	40812557 Duane Lee	0.50	288.00 review documents	00019804-0001
3/23/2006	40812543 Mary P Mitchell	4.50	2,016.00 conf calls w/ committee regarding pension & OPEB issues	00019804-0001

3/23/2006	40812543 Mary P Mitchell	2.00	896.00 review special attrition plan, pension agreement/summary of ret provisions and benefit amts, review deposition of k. williams from watson wyatt	00019804-0001
3/23/2006	40812557 Duane Lee	5.00	2,880.00 call with committee re OPEB issues	00019804-0001
3/23/2006	40812557 Duane Lee	0.50	288.00 review documents in preparation for committee call	00019804-0001
3/24/2006	40812543 Mary P Mitchell	1.00	448.00 Review hourly and salaried pension plans, prep due diligence request of test case information from Watson Wyatt	00019804-0001
3/29/2006	40812543 Mary P Mitchell	3.00	1,344.00 Conference call w/Watson Wyatt	00019804-0001
3/30/2006	40812557 Duane Lee	1.00	576.00 commitee call	00019804-0001
3/30/2006	40812543 Mary P Mitchell	1.50	672.00 Conference call, review information sent	00019804-0001
3/31/2006	40812551 Angela L Busch	3.25	1,222.00 Prepare due diligence test case requests w/ Michell	00019804-0001
3/31/2006	40812543 Mary P Mitchell	3.00	1,344.00 Rvw & finalize diligence test case request from Watson Wyatt	00019804-0001
3/31/2006	40812543 Mary P Mitchell	1.00	448.00 Review information sent, file	00019804-0001
4/3/2006	40812551 Angela L Busch	2.50	940.00 test case documentation	00019804-0001
4/3/2006	40812543 Mary P Mitchell	1.00	448.00 Review information sent, file	00019804-0001
4/3/2006	40812543 Mary P Mitchell	1.00	448.00 Test case request from Watson Wyatt	00019804-0001
4/4/2006	40812543 Mary P Mitchell	1.00	448.00 Due Diligence review of plan provisions, test case request hourly and salaried plans	00019804-0001
4/4/2006	40812551 Angela L Busch	1.00	376.00 test case documentation	00019804-0001

4/5/2006	40812543 Mary P Mitchell	4.00	1,792.00 Test case sent to Watson Wyatt	00019804-0001
4/5/2006	40812551 Angela L Busch	1.00	376.00 test case documentation	00019804-0001
4/5/2006	40812557 Duane Lee	1.00	576.00 work in connention with getting/ reviewing data from watson wyatt	00019804-0001
4/6/2006	40812543 Mary P Mitchell	2.50	1,120.00 Conference call re analysis information from Watson Wyatt	00019804-0001
4/6/2006	40812543 Mary P Mitchell	1.00	448.00 Review information from Watson Wyatt	00019804-0001
4/6/2006	40812557 Duane Lee	1.00	576.00 work in connection with getting/ reviewing data from watson wyatt	00019804-0001
4/7/2006	40812543 Mary P Mitchell	0.50	224.00 Review information sent, file	00019804-0001
4/10/2006	40812543 Mary P Mitchell	2.50	1,120.00 Review updated pension analysis sent by Jefferies	00019804-0001
4/10/2006	40812543 Mary P Mitchell	1.00	448.00 conf call w/jefferies and latham re analysis needed for committee regarding 1113/1114 Motions	00019804-0001
4/10/2006	40812557 Duane Lee	3.00	1,728.00 call w/ Jeffries re impact of 1113 motion	00019804-0001
4/11/2006	40812543 Mary P Mitchell	1.00	448.00 Review of projections provided by Watson Wyatt	00019804-0001
4/11/2006	40812557 Duane Lee	3.50	2,016.00 call with jefferies re implecations of 1113 motion	00019804-0001
4/12/2006	40812543 Mary P Mitchell	4.00	1,792.00 review of projections provided by watson wyatt, compare with steady state/attrition program proposals	00019804-0001
4/12/2006	40812544 Jeffrey A Johns	0.25	63.00 NC reduction due to retirements under	00019804-0001

different scenarios

4/12/2006	40812557 Duane Lee	2.25	1,296.00 opeb impact of 1113 motion	00019804-0001
4/13/2006	40809906 Robin B Simon	0.75	432.00 research COBRA rate analysis in bankruptcy situations	00019804-0001
4/13/2006	40812557 Duane Lee	1.00	576.00 OPEB impact of 1113 motion	00019804-0001
4/17/2006	40812557 Duane Lee	4.50	2,592.00 call re 1113/1114 motion	00019804-0001
4/18/2006	40812543 Mary P Mitchell	1.50	672.00 review emails/data request from WW	00019804-0001
4/18/2006	40812543 Mary P Mitchell	5.00	2,240.00 conf call 4/17 prof call/ committee call` conf call 4/18 ` email to watson wyatt requesting pension Information	00019804-0001
4/18/2006	40812557 Duane Lee	1.00	576.00 work re 1113/1114 motion	00019804-0001
4/19/2006	40812543 Mary P Mitchell	1.00	448.00 review 1 st quarter contribution and est of 1st q nc	00019804-0001
4/20/2006	40812543 Mary P Mitchell	4.50	2,016.00 preparation of est pension claim based on attrition program acceptance rates and estimate impact of same; review of april contrib and est based on fund actuarial val reports; preparation of est impact on service cost and interest cost under attrition acceptance rates, each scenario with and without 1113 Motion	00019804-0001
4/20/2006	40812557 Duane Lee	1.00	576.00 call re 113/1114 motion	00019804-0001
4/21/2006	40812557 Duane Lee	0.25	144.00 call with leon and amanda parks	00019804-0001

4/24/2006	40812543 Mary P Mitchell	1.00	448.00 review anal provided by k williams (ww)/quarterly contrib backup and sal min fund projs	00019804-0001
5/2/2006	40812543 Mary P Mitchell	1.00	448.00 review analysis prepared by Watson Wyatt, hourly projs based on attrition acceptance rates	00019804-0001
5/3/2006	40812543 Mary P Mitchell	1.00	448.00 continue review of watson wyatt projections	00019804-0001
5/4/2006	40812543 Mary P Mitchell	0.50	224.00 call w/ jefferies regarding min fund components, discount rate selection/methodology; description of fas discount rate selection criteria	00019804-0001
5/5/2006	40812543 Mary P Mitchell	1.00	448.00 review addl watson wyatt projs	00019804-0001
5/8/2006	40812557 Duane Lee	1.00	576.00 work re sensitivity of discount rate	00019804-0001
5/9/2006	40812640 Lisa Brassaw	3.25	663.00 Bond matching analysis	00019804-0001
5/10/2006	40812640 Lisa Brassaw	1.00	204.00 Bond matching analysis	00019804-0001
5/10/2006	40812543 Mary P Mitchell	1.00	448.00 review addl watson wyatt anal/ and review discount rate anal for opeb liabilities	00019804-0001
5/11/2006	40812543 Mary P Mitchell	0.50	224.00 Continue review of additional Watson Wyatt project	00019804-0001
5/11/2006	40812557 Duane Lee	0.50	288.00 work re sensitivity of discount rate	00019804-0001
5/12/2006	40812543 Mary P Mitchell	0.50	224.00 review funding standard account info from watson wyatt for various pension projections	00019804-0001
5/17/2006	40812543 Mary P Mitchell	0.50	224.00 Review funding standard account information from Watson Wyatt for various pension projections	00019804-0001

5/18/2006	40812551	Angela L Busch	3.50	1,372.00	review waiver/non-waiver	00019804-0001
5/18/2006	40812543	Mary P Mitchell	4.00	1,792.00	review watson wyatt analysis, including fsa components of various funding projs, w/ and w/o funding waivers	00019804-0001
5/18/2006	40812557	Duane Lee	4.50	2,592.00	review impact of service and interest cost on various attrition acceptance plans	00019804-0001
5/19/2006	40812639	Diana M Bump	0.50	132.00	Checking documents for Duane	00019804-0001
5/19/2006	40812557	Duane Lee	1.00	576.00	impact of attrition plan on sc and ic	00019804-0001
5/19/2006	40812543	Mary P Mitchell	1.50	672.00	review opeb analysis - proj of steady state, Under attrition alternatives	00019804-0001
5/25/2006	40812557	Duane Lee	1.00	576.00	review of 2003 benefit changes	00019804-0001
5/30/2006	40812558	Peter J McCormick	0.75	432.00	Emails on confirmation	00019804-0001
5/31/2006	40812543	Mary P Mitchell	2.50	1,120.00	summary of fund projs prepared by ww, by plan year/cal yr w/and w/o waivers	00019804-0001

UNBILLED TOTALS: WORK: 144.75 64,966.00 90 records

UNBILLED TOTALS: BILL: 144.75 64,966.00

GRAND TOTALS: WORK: 144.75 64,966.00 90 records

GRAND TOTALS: BILL: 144.75 64,966.00

Buck Consultants, USA

Report Run Date : 07-05-2006

Amounts in USD

Report: DETAILED SUMMARY OF TIME AND EXPENSE CHARGES
(Sorted by Client Location, Account Executive and Client Name)

Period : 0606

Frequency : M

Location : Pittsburgh- PA (0203)
 Client : Delphi Corporation (00019804)
 Account Executive : Mitchell, Mary P (40812543)

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C L I E N T T I M E R E P O R T S E C T I O N

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Project : Due Diligence Actuarial Review (00019804-0001)

< Billable Project >

Service Deliverable : Valuation - FAS106 (HWC01)

Task : Analysis/Calculations (013)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Brassaw, Lisa	06-01-2006	1.25	255.00	Bond matching analysis for 9/30/05, 10/31/05, 4/30/06
Brassaw, Lisa	06-02-2006	2.00	408.00	Bond matching analysis for 9/30/05, 10/31/05, 4/30/06
Brassaw, Lisa	06-07-2006	0.25	51.00	Continued Bond matching analysis
Task Total:		3.50	714.00	

Task : Consulting - General (025)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Simon, Robin B	06-01-2006	0.25	144.00	review & comment on lawyer memo on determination of discount rate for OPEB--requested by D. Lee (.3)
Lee, Duane	06-01-2006	1.00	576.00	
Lee, Duane	06-07-2006	1.00	576.00	rvs bond rates
Lee, Duane	06-14-2006	1.50	864.00	discount rate sensitivity
Lee, Duane	06-15-2006	1.00	576.00	sensitivity of discount rate
Lee, Duane	06-16-2006	2.50	1,440.00	sensitivity of discount rate
Lee, Duane	06-23-2006	4.50	2,592.00	impact of attrition plan and supplemental plan on opeb results
Lee, Duane	06-26-2006	4.00	2,304.00	commitee call
Lee, Duane	06-28-2006	1.00	576.00	revise acceptance rates of attrition plan
Task Total:		16.75	9,648.00	

Task : Reports/Letters (169)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Brassaw, Lisa	06-05-2006	0.50	102.00	Bond Study Reports for 9/30/05, 10/31/05, 4/30/06
Brassaw, Lisa	06-15-2006	0.75	153.00	bond studies
Task Total:		1.25	255.00	

Task : Telephone Call (189)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Lee, Duane	06-23-2006	1.00	576.00	call with jefferies re gm claims under various scenarios
Task Total:		1.00	576.00	

Service Deliverable Total: 22.50 11,193.00

Service Deliverable : DB VAL. QUALIFIED (RET01)

Task : Admin General (005)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Miller, Tena L	06-15-2006	0.25	36.00	

File: /tb/dl/work/reports/gap/M/06200640812543000198040000000000M001.txtProject: 00019804-0001 [Time Charges]

Buck Consultants, USA

Report: DETAILED SUMMARY OF TIME AND EXPENSE CHARGES

Period : 0606

Report Run Date : 07-05-2006

(Sorted by Client Location, Account Executive and Client Name)

Frequency : M

Amounts in USD

Location : Pittsburgh- PA (0203)
 Client : Delphi Corporation (00019804)
 Account Executive : Mitchell, Mary P (40812543)

		Task Total:	0.25	36.00	
Task : Analysis/Calculations (013)					
Timekeeper Name	Work Date	Work Hours	Work Amount	Notes	
Mitchell, Mary P	06-01-2006	5.00	2,240.00	summarize/review various min fund projs provided by ww under alt attrition assumptions and w/ and w/o waivers, plan year vs. calendar year basis	
Mitchell, Mary P	06-02-2006	5.00	2,240.00	complete review/summary of various fund projs by ww/submitted to jelena s. at jefferies	
Mitchell, Mary P	06-14-2006	3.00	1,344.00	provide document to jefferies regarding general minimum funding waiver requirements; conf call w/jefferies to go over summary of minimum funding projs. provided on june 2nd; discussion regarding information still to be provided by watson wyatt	
Mitchell, Mary P	06-15-2006	1.50	672.00	updated min fund proj summaries, calls w/jefferies, provide fyis regarding FASB exposure draft	
Mitchell, Mary P	06-16-2006	0.50	224.00	review opeb discount rate analysis	
Mitchell, Mary P	06-22-2006	4.00	1,792.00	estimate impact on service cost/interest cost under 5 alternatives, including revised attrition plan, discussion w/ jefferies	
Mitchell, Mary P	06-23-2006	1.00	448.00	conf call/info to duane for opeb analysis	
Mitchell, Mary P	06-26-2006	1.50	672.00	review us employee matters agreement/benefit guarantee/email to watson wyatt requesting pension/opeb information/call w/jefferies regarding analysis	
		Task Total:	21.50	9,632.00	
Task : Consulting - General (025)					
Timekeeper Name	Work Date	Work Hours	Work Amount	Notes	
Jarrett, David R	06-01-2006	1.00	576.00	Bond match for discount rate	
Jarrett, David R	06-02-2006	1.00	576.00	Bond study	
Jarrett, David R	06-06-2006	2.50	1,440.00	Bond discount rate studies (3)	
Jarrett, David R	06-07-2006	1.00	576.00	Bond match - Treasury bonds	
		Task Total:	5.50	3,168.00	
Task : Technical Review (187)					
Timekeeper Name	Work Date	Work Hours	Work Amount	Notes	
Busch, Angela L	06-21-2006	5.50	2,156.00		
		Task Total:	5.50	2,156.00	
Service Deliverable Total:		32.75	14,992.00		
Service Deliverable : DB/DC CONSULTING (RET03)					
Task : Consulting - General (025)					
Timekeeper Name	Work Date	Work Hours	Work Amount	Notes	
Mitchell, Mary P	06-26-2006	3.00	1,344.00	professional mtg/call in; creditor's committee mtg/call in/review jefferies analysis	
		Task Total:	3.00	1,344.00	

File: /tb/d1/work/reports/gap/M/06200640812543000198040000000000M001.txtProject: 00019804-0001 [Time Charges]

Buck Consultants, USA

Report: DETAILED SUMMARY OF TIME AND EXPENSE CHARGES

Period : 0606

Report Run Date : 07-05-2006

(Sorted by Client Location, Account Executive and Client Name)

Frequency : M

Amounts in USD

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=====
Location      : Pittsburgh- PA (0203)
Client        : Delphi Corporation (00019804)
Account Executive : Mitchell, Mary P (40812543)
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Service Deliverable Total:      3.00      1,344.00

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Service Deliverable : OTHER A (RET27)

Task : Billing (015)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Mitchell, Mary P	06-26-2006	1.00	448.00	fee application preparation
Task Total:		1.00	448.00	
Service Deliverable Total:		1.00	448.00	

Service Deliverable : ACCOUNT OPPORTUNITY EXISTING (RET92)

Task : Admin - General (005)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
McCormick, Peter J	06-16-2006	0.25	144.00	Compile April report
Task Total:		0.25	144.00	
Service Deliverable Total:		0.25	144.00	

Service Deliverable : LEGAL CONSULTING -- DEFINED CONTRIBUTION (RETA7)

Task : Consulting - General (025)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
McCormick, Peter J	06-20-2006	0.25	144.00	w/MMitchell re organize DCP design meeting for Wednesday
Task Total:		0.25	144.00	
Service Deliverable Total:		0.25	144.00	

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Project Total:      59.75      28,265.00  < Billable >
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**United States Bankruptcy Court
Southern District of New York**

In re)	Chapter 11
)	
DELPHI CORPORATION, et al.,	)	Case Nos. 05-4481 (RDD)
)	
Debtors.	)	Jointly Administered
_____)	

**Second Fee Statement of Buck Consultants, LLC
For the Period July 1, 2006 – July 31, 2006**

September 21, 2006

Delphi Corporation
Att'n: David Sherbin, Esq.
5725 Delphi Drive
Troy, Michigan 48098

Client #: 00019804
Invoice #: 161412

PLEASE REMIT TO:
Buck Consultants, LLC
Formerly Mellon Consultants, LLC
Dept. CH 14061
Palatine, IL 60055-4061

EIN: 13-3954297

Terms: Payable upon receipt. Interest
accrues after 30 days from the invoice
date at 1% per month.

Direct Inquiries to:
Judy Daszkiewicz - Finance Dept.
Email: Judith.Daszkiewicz@acs-hro.com
Phone: (201) 902-2842
Fax: (201) 902-2420

Services rendered during July, 2006:

Pension Related Charges:

Services in connection with response to the Committee of Equity Security Holders, including documents sent to Jefferies and conference call with Jefferies	\$ 896
Coordinate request from Watson Wyatt, review Jefferies revised sensitivity analysis, review Mesirow analysis, and provide PBGC interest rates and website	672
Review response to Equity Committee's request, including attachments, discussion with Jefferies	672
Conference call with Jefferies regarding questions from Committee, provide documents to R. Simon regarding flowbacks and special attrition program for assistance with accounting treatment issue, review US Employee Matters Agreement for flowback provisions, summarize provisions and send to D. Lee and R. Simon for review	2,240
Summarize October 1, 2004 funding valuation results for the hourly and salaried plans, review assumptions and compare with proposed pension reform provisions	448
Fee application work – prepare tables and attachments for January through June	<u>1,120</u>
	<u>\$ 6,048</u>

SERVICE LIST

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Latham & Watkins LLP
Att'n: Robert J. Rosenberg, Esq.
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Simpson Thacher & Bartlett LLP
Att'n: Kenneth S. Ziman, Esq
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New York, New York, 10017

Davis Polk & Wardell,
Att'n: Donald S. Bernstein, Esq.
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New York, New York, 10017)

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Attn: Brad Eric Scheler

David Sherbin, Esq.
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Troy, Michigan 48098

Valerie Venable
GE Plastics, Americas
9930 Kincey Avenue
Huntersville, NC 28078

Legal Cost Control, Inc.
255 Kings Highway East,
Haddonfield, NJ 08033
Attn: Joe Sykes

DELPHI CORPORATION

Name	Title	Billable Rate	Hours	Total
Duane Lee	Principal	\$576	9.00	\$ 5,184
Robin Simon	Principal	\$576	2.25	\$ 1,296
Mary Mitchell	Principal	\$448	13.50	\$ 6,048

Amounts in USD

- : Pittsburgh- PA (0203)
- : Delphi Corporation (00019804)
- : Client
- : Account Executive : Mitchell, Mary F (40812543)

CLIENT TIME REPORT SECTION

Project : Due Diligence Actuarial Review (00019804-0001)
Service Deliverable : Valuation - FAS106 (HWC01)
Task : Consulting - General (025)

Consulting - General Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Simon, Robin B	07-12-2006	0.25	144.00	.3 on Wed. . Discuss accounting treatment of flow back OPEB amounts Wed. w Duane Lee,
Simon, Robin B	07-13-2006	0.50	288.00	.4 on Thurs.Discuss accounting treatment of flow back OPEB amounts Thurs. w Mary Mitchell
Simon, Robin B	07-13-2006	1.25	720.00	1.4 write up suggested answer to question on accounting for flowback lump sum. Discuss w Duane
Simon, Robin B	07-14-2006	0.25	144.00	.2 discuss agreement language sections to look at w Mary Lee, Duane
Lee, Duane	07-06-2006	4.00	2,304.00	work re equity committee
Lee, Duane	07-10-2006	0.50	288.00	re questions from r mason
Lee, Duane	07-12-2006	1.00	576.00	questions from r mason
Lee, Duane	07-13-2006	1.00	576.00	answer questions from ricky mason
Lee, Duane	07-13-2006	1.50	864.00	answer questions from ricky mason
Lee, Duane	07-19-2006	1.00	576.00	questions from R mason
Task Total:		11.25	6,480.00	
Service Deliverable Total:		11.25	6,480.00	

Service Deliverable Total:

Service Deliverable : DB VAL. QUALIFIED (RETO

Task : Analysis/Calculations (013)

Analysis/Calculations (W13) Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Mitchell, Mary P	07-06-2006	2.00	896.00	response to committee of equity security holders/ documents to jefferies/call w/jefferies
Mitchell, Mary P	07-07-2006	0.50	224.00	coordinate request from watson Wyatt, send email, review jefferies revised sensitivity anal/meeting agenda
Mitchell, Mary P	07-10-2006	1.00	448.00	review revised jefferies analysis, review mesitow analysis, provide pbpc notes/website
Mitchell, Mary P	07-11-2006	1.50	672.00	review response to equity committee request/ including attachments/comments to jefferies/review latham emails and attachments
Mitchell, Mary P	07-12-2006	1.50	672.00	conf call w/jefferies re questions from f mason/provided info to r simon providing backup info on flowbacks and special attrit program/issue re accounting treatment
Mitchell, Mary P	07-13-2006	1.00	448.00	provide documents to r simon, discuss flowback provisions, response to questions
Mitchell, Mary P	07-14-2006	1.50	672.00	review us employee matters agreement for flowback provisions
Mitchell, Mary P	07-18-2006	1.00	448.00	summarize opob flowback provisions/send to robin/duane for review/questions
Mitchell, Mary P	07-25-2006	1.00	448.00	summarize 10/1/2004 funding val results for the hourly and salaried plan, review assumptions, compare with pension reform rules
Task Total:		11.00	4,928.00	

File: /t4/d1/work/reports/qap/M/07200640812543000198040000000000M001.txtProject: 00019804-0001 [Time Charges]

Period : 0706
Frequency : M

Report: DETAILED SUMMARY OF TIME AND EXPENSE CHARGES
(Sorted by Client Location, Account Executive and Client Name)

Buck Consultants, USA
Report Run Date : 08-02-2006
Amounts in USD

Location : Pittsburgh- PA (0203)
Client : Delphi Corporation (00019804)
Account Executive : Mitchell, Mary P (40812543)

Service Deliverable Total: 11.00 4,928.00

Service Deliverable : OTHER A (RET27)
Task : Billing (015)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Mitchell, Mary P	07-18-2006	2.50	1,120.00	Fee application - pension charges summary for jan thru jun

Task Total: 2.50 1,120.00

Service Deliverable Total: 2.50 1,120.00

Project Total: 24.75 12,528.00 < Billable >

*Buck Consultants, LLC voluntarily reduced its fee request to \$6,048

**United States Bankruptcy Court
Southern District of New York**

In re	)	Chapter 11
)	
DELPHI CORPORATION, et al.,	)	Case Nos. 05-4481 (RDD)
)	
Debtors.	)	Jointly Administered
_____)	

**Third Fee Statement of Buck Consultants, LLC
For the Period August 1, 2006 – August 31, 2006**

PLEASE REMIT TO:
Buck Consultants, LLC
Formerly Mellon Consultants,
LLC
Dept. CH 14061
Palatine, IL 60055-4061

September 29, 2006

Delphi Corporation
Att'n: David Sherbin, Esq.
5725 Delphi Drive
Troy, Michigan 48098

EIN: 13-3954297

Terms: Payable upon receipt. Interest
accrues after 30 days from the
invoice date at 1% per month.

Direct Inquiries to:

Judy Daszkiewicz - Finance Dept.
Email: Judith.Daszkiewicz@acs-hro.com
Phone: (201) 902-2842
Fax: (201) 902-2420

Client #: 00019804

Invoice #: 162329

Services Rendered For the Period August 1 through August 31, 2006:

Preparation of request on behalf of the Committee to Watson Wyatt, conference
call with Jefferies and Latham regarding items to request and pension reform
legislation, review year-end 10K and discuss with Mesirow, call with Committee
regarding defined benefit plan issues and follow up correspondence re same \$ 3,424

Duane Lee 0.50 hours @ \$576/hour
Mary Mitchell 7.00 hours @ \$448/hour

Committee meeting attendance by conference, including information on
pension reform legislation and report to Committee on the expected impact
to the Delphi pension plans 896

Mary Mitchell 2.00 hours @\$448/hour

Review Watson Wyatt FAS 87 re-measurement to reflect special
attrition program through June 2006 and review presentation to the
Committee and provide information to Jefferies 1,120

Mary Mitchell 2.50 hours @ \$448

Committee meeting attendance by conference and review of
GM information 1,120

Mary Mitchell 2.50 hours @ \$448

Conference call with Jefferies and preparation of information
regarding defined benefit plans and related issues 1,408

Duane Lee	0.50 hours @ \$576
Mary Mitchell	2.50 hours @ \$448

Review Delphi 10Q and information for Committee meeting,
conference call with Jefferies and review of information on various
scenarios, preparation of estimated expense for a 5-year period under
alternative scenarios, and review of Watson Wyatt information 6,968

Duane Lee	1.00 hour @ \$576
Mary Mitchell	12.50 hours @ \$448
Jeffery Johns	3.00 hours @ \$264

Fee application work – prepare summary pension charges for July,
and additional information for January through June 744

Mary Mitchell	1.50 hours @ \$448
Audrey Thompson-Haas	0.50 hours @ \$144

\$15,680

SERVICE LIST

Skadden, Arps, Slate, Meagher & Flom LLP
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333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606

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New York, New York 10004

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New York, New York, 10017)

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New York, NY 10004
Attn: Brad Eric Scheler

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5725 Delphi Drive
Troy, Michigan 48098

Valerie Venable
GE Plastics, Americas
9930 Kincey Avenue
Huntersville, NC 28078

Legal Cost Control, Inc.
255 Kings Highway East,
Haddonfield, NJ 08033
Attn: Joe Sykes

**SCHEDULE OF CUMULATIVE FEES
EXPENDED BY BUCK CONSULTANTS, LLC
FOR THE PERIOD 8/1/06-8/31/06**

Name	Title	Billable Rate	Hours	Total
Duane Lee	Principal	\$576.00	2.00	\$ 1,152
Mary Mitchell	Principal	\$448.00	30.50	\$ 13,664
Jeffery Johns	Sr. Consultant	\$264.00	3.00	\$ 792
Audrey Thompson-Haas	Consultant	\$144.00	0.50	\$ 72
Total			36.00	\$15,680.00
Blended Hourly Rate		\$435.55		

Buck Consultants, USA
Report Run Date : 09-05-2006
Amounts in USD
Report: DETAILED SUMMARY OF TIME AND EXPENSE CHARGES
(Sorted by Client Location, Account Executive and Client Name)
Period : 0806
Frequency : M

Location : Pittsburgh- PA (0203)
Client : Delphi Corporation (00019804)
Account Executive : Mitchell, Mary P (40812543)

C L I E N T T I M E R E P O R T S E C T I O N
=====

Project : Due Diligence Actuarial Review (00019804-0001)
Service Deliverable : Valuation - FAS106 (HWC01)
Task : Consulting - General (025)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Lee, Duane	08-02-2006	0.50	288.00	calls from jefferies and mesirow
Task Total:		0.50	288.00	
Task : Telephone Call (189)				
Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Lee, Duane	08-14-2006	0.50	288.00	call with jefferies/professionals call
Lee, Duane	08-24-2006	1.00	576.00	call with jelena Srecha (jefferies)
Task Total:		1.50	864.00	
Service Deliverable Total:		2.00	1,152.00	

Service Deliverable : DB VAL. QUALIFIED (RET01)
Task : Analysis/Calculations (013)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Mitchell, Mary P	08-02-2006	0.50	224.00	call w/jefferies and call w/latham re pension reform, work on request to watson wyatt for anal for the committee
Mitchell, Mary P	08-03-2006	5.00	2,240.00	request to watson wyatt for committee, review 10k as of 12/31/05 and discuss w/mesirow, send pension reform summary, call regarding d/b plan issues and related options
Mitchell, Mary P	08-04-2006	1.50	672.00	research redb plan issues send email to jefferies
Mitchell, Mary P	08-07-2006	2.00	896.00	research on pension reform/impact on Delphi, committee meeting - call in
Mitchell, Mary P	08-10-2006	1.00	448.00	review watson wyatt 7/1 fas 87 remeasurement to reflect special attrition program
Mitchell, Mary P	08-11-2006	1.50	672.00	review August 9th presentation for meeting of ucc/send info to jefferies on pension reform/conf call
Mitchell, Mary P	08-14-2006	2.50	1,120.00	professionals call/review gm information, conf call w/jefferies
Mitchell, Mary P	08-15-2006	2.50	1,120.00	call w/jefferies, provide info on d/b plan options
Mitchell, Mary P	08-22-2006	1.50	672.00	review delphi 10q, information for 8/21 meeting, press release regarding attrition program, and jefferies update
Mitchell, Mary P	08-24-2006	5.00	2,240.00	conf calls w/jefferies, review information on steady state, competitive, and consensual anal, with 5+7 overlay, estimate expense for 2006-2010 under various alts
Mitchell, Mary P	08-25-2006	6.00	2,688.00	prepare estimated expense for 2006 - 2010 under competitive and consensual scenarios, review watson wyatt information provided
Task Total:		29.00	12,992.00	

File: /tb/dl/work/reports/gap/M/08200640812543001980400000000001.txt:Project: 00019804-0001 [Time Charges]

Buck Consultants, USA
Report Run Date : 09-05-2006
Amounts in USD
Report: DETAILED SUMMARY OF TIME AND EXPENSE CHARGES
(Sorted by Client Location, Account Executive and Client Name)
Period : 0806
Frequency : M

Location : Pittsburgh- PA (0203)				
Client : Delphi Corporation (00019804)				
Account Executive : Mitchell, Mary P (40812543)				
=====				
Task : Peer Review (115)				
Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Johns, Jeffrey A	08-25-2006	3.00	792.00	peer review re: estimated expense for 5-year period under alternative scenarios

Task Total:		3.00	792.00	

Service Deliverable Total:		32.00	13,784.00	

Service Deliverable : OTHER A (RET27)				
Task : Admin - General (005)				
Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Thompson-Haas, Audrey	08-16-2006	0.50	72.00	Prepare Tables and second monthly statement for filing with Court

Task Total:		0.50	72.00	

Task : Billing (015)				
Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Mitchell, Mary P	08-02-2006	0.50	224.00	review billing statement for jan thur jun =to ensure compliance with local Rules, prepare summary of pension charges
Mitchell, Mary P	08-15-2006	1.00	448.00	summarize july pension related charges

Task Total:		1.50	672.00	

Service Deliverable Total:		2.00	744.00	

Project Total:		36.00	15,680.00	< Billable >

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File: /tb/dl/work/reports/gap/M/082006408125430001980400000000000001.txtProject: 00019804-0001 [Time Charges]				
Buck Consultants, USA				
Report: DETAILED SUMMARY OF TIME AND EXPENSE CHARGES				
Page: 2				
Period : 0806				
=====				

**United States Bankruptcy Court
Southern District of New York**

In re	)	Chapter 11
)	
DELPHI CORPORATION, et al.,	)	Case Nos. 05-4481 (RDD)
)	
Debtors.	)	Jointly Administered
_____)	

**Fourth Fee Statement of Buck Consultants, LLC
For the Period September 1, 2006 – September 30, 2006**

October 31, 2006

Delphi Corporation
Att'n: David Sherbin, Esq.
5725 Delphi Drive
Troy, Michigan 48098

PLEASE REMIT TO:
Buck Consultants, LLC
Formerly Mellon Consultants, LLC
Dept. CH 14061
Palatine, IL 60055-4061

EIN: 13-3954297

Terms: Payable upon receipt. Interest
accrues after 30 days from the invoice date at 1%
per month.

Direct Inquiries to: Judy Daszkiewicz
Finance Dept.
Email: Judith.Daszkiewicz@acs-hro.com
Phone: (201) 902-2842
Fax: (201) 902-2420

Client #: 00019804
Invoice #: 164439

Services rendered during September 1 through September 30, 2006:

Review plan scenarios and supporting information provided
by Rothschild, compare with information provided previously by
Watson Wyatt, conference call with Jefferies regarding the
plan scenarios and preparation of due diligence regarding
the plan scenarios. \$ 2,016.00

Mary P. Mitchell 4.50 hours @ \$448.00

Fee application work – summarize pension charges for August 448.00

Mary P. Mitchell 1.00 hour @ \$448.00

Review OPEB components of plan scenarios with Jefferies 1,152.00

Duane Lee 2.00 hours @ \$576.00

\$ 3,616.00

SERVICE LIST

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Chicago, Illinois 60606

Office of the United States Trustee
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Att'n: Alicia M. Leonhard, Esq.
33 Whitehall Street, Suite 2100
New York, New York 10004

Latham & Watkins LLP
Att'n: Robert J. Rosenberg, Esq.
885 Third Avenue
New York, New York, 10022-4802

Simpson Thacher & Bartlett LLP
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New York, New York, 10017

Davis Polk & Wardell,
Att'n: Donald S. Bernstein, Esq.
450 Lexington Avenue
New York, New York, 10017)

Fried, Frank, Harris, Shriver & Jacobson
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New York, NY 10004
Attn: Brad Eric Scheler

David Sherbin, Esq.
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5725 Delphi Drive
Troy, Michigan 48098

Valerie Venable
GE Plastics, Americas
9930 Kinsey Avenue
Huntersville, NC 28078

Legal Cost Control, Inc.
255 Kings Highway East,
Haddonfield, NJ 08033
Attn: Joe Sykes

**SCHEDULE OF CUMULATIVE FEES
EXPENDED BY BUCK CONSULTANTS, LLC
FOR THE PERIOD 9/1/06-9/30/06**

Name	Title	Billable Rate	Hours	Total
Duane Lee	Principal	\$576.00	2.00	\$1,152.00
Mary Mitchell	Principal	\$448.00	5.50	2,464.00
Total			10.25	\$3,616.00
Blended Hourly Rate		\$352.78		

Buck Consultants, USA
Report Run Date : 10-03-2006
Amounts in USD
Report: DETAILED SUMMARY OF TIME AND EXPENSE CHARGES
(Sorted by Client Location, Account Executive and Client Name)
Period : 0906
Frequency : M

Location : Pittsburgh- PA (0203)
Client : Delphi Corporation (00019804)
Account Executive : Mitchell, Mary P (40812543)

CLIENT TIME REPORT SECTION

Project : Due Diligence Actuarial Review (00019804-0001)

Service Deliverable : Valuation - FAS106 (HWC01)

Task : Consulting - General (025)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Lee, Duane	09-18-2006	1.50	864.00	rev docs in connection OPEB components of plan scenarios w/ Jefferies
Lee, Duane	09-21-2006	0.50	288.00	call with jefferies regarding plan scenarios
Task Total:		2.00	1,152.00	

Service Deliverable Total: 2.00 1,152.00

Service Deliverable : T&I Component-Revenue (HWS) (HWS71)

Task : Consulting - General (025)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
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T & I Rate HWS, T & I 09-30-2006 0.00 69.12

Task Total: 0.00 69.12

Service Deliverable Total: 0.00 69.12

Service Deliverable : DB VAL. QUALIFIED (RET01)

Task : Analysis/Calculations (013)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
Mitchell, Mary P	09-13-2006	1.50	672.00	review plan scenarios/ compare w/ watson wyatt projections
Mitchell, Mary P	09-18-2006	1.00	448.00	conf call with jefferies regarding plan scenarios
Mitchell, Mary P	09-21-2006	2.00	896.00	review information provided by rothschild and plan scenarios / compare w/ watson wyatt information and prepare diligence list; conf call w/jefferies regarding diligence list
Task Total:		4.50	2,016.00	

Service Deliverable Total: 4.50 2,016.00

Service Deliverable : OTHER A (RET27)

Task : Admin - General (005)

Timekeeper Name	Work Date	Work Hours	Work Amount	Notes
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Thompson Haas, Audrey	09-13-2006	0.75	108.00	Beging draft Fee Statement - July
Thompson Haas, Audrey	09-14-2006	0.50	72.00	Fee Statement preparation for July for inclusion in bankruptcy filing
Thompson Haas, Audrey	09-21-2006	0.50	72.00	Continued Fee Statement preparation -August
Thompson Haas, Audrey	09-22-2006	1.00	144.00	Finalize Fee Statement for bankruptcy filing -July and August
Task Total:		2.75	396.00	

Task : Billing (015)

